

PROCEEDINGS OF THE COMMON COUNCIL

IN REGULAR SESSION,

TUESDAY, SEPTEMBER 12, 196 7.

CITY OF FORT WAYNE, INDIANA  
Journal of the Proceedings  
of the Common Council

The Common Council of the City of Fort Wayne met in the Council Chamber Tuesday  
evening, September 12, A.D., 196 7 in Regular Session. President  
Edwin J. Rousseau in the chair, and Fuad G. Bonahoom Clerk, at the desk,  
present the following members \_\_\_\_\_ viz:

Buchanan ✓ Dunifon ✓ Fay ✓ Hinga ✓ Nuckols ✓ Robinson ✓  
Rousseau ✓ Steigerwald ✓ Tipton ✓.

Absent 0 viz: Councilman 9

*Control his monthly report for:*

*June  
July  
Aug*

The minutes of the last regular Sep August 22, 1967 & Special Session August 28, 1967  
Council, were, on Motion, approved as published. session having been delivered to the



# City of Fort Wayne

HAROLD S. ZEIS  
Mayor

## COMMUNICATION FROM THE MAYOR

To the Common Council  
Fort Wayne, Indiana

Gentlemen and Mrs. Fay:

Today, August 23, 1967, I have approved the following ordinances passed by the Common Council at its regular meeting on August 22, 1967:

(Bill No. S-67-08-03)

SPECIAL ORDINANCE NO. S-515-67

AN ORDINANCE approving Sewer Resolution No. 176-1967 between BERCOT GIBSON CONSTRUCTION CO., INC. and the CITY OF FORT WAYNE, INDIANA, for the construction of the Southtown Mall Sanitary Lift Station and Force Main.

(Bill No. S-67-08-04)

SPECIAL ORDINANCE NO. S-516-67

AN ORDINANCE approving a certain bid document between the City of Fort Wayne and SEASTROM, INC. for Gasoline Powered Motor Generator Set for the Communications Department.

(Bill No. S-67-08-05)

SPECIAL ORDINANCE NO. S-517-67

AN ORDINANCE approving Sewer Agreement between PACIFIC COAST REALTY OF INDIANA, and the CITY OF FORT WAYNE, INDIANA for construction of a sanitary sewer in the area of State Road #3 and Ley Road for the Weather-Tite Co.

(Bill No. S-67-08-06)

SPECIAL ORDINANCE NO. S-518-67

AN ORDINANCE approving a contract with L. W. DAILEY CONSTRUCTION CO. for the improvement of the intersection of Brooklyn Avenue and Taylor Street.

(Bill No. S-67-08-07)

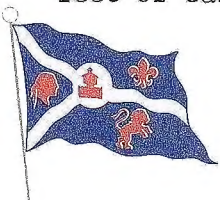
SPECIAL ORDINANCE NO. S--519-67

AN ORDINANCE approving a contract with L. W. DAILEY CONSTRUCTION CO. for the improvement of the intersection of Covington Road and Brooklyn Avenue.

(Bill No. S-67-08-08)

SPECIAL ORDINANCE NO. S-520-67

AN ORDINANCE approving a contract with SIMPLEX WIRE & CABLE CO. for 10,621 feet of cable for the Light Construction Department.



(Bill No. G-67-08-29)

GENERAL ORDINANCE NO. G--104-67

AN ORDINANCE to amend Section 4 and Section 7 of an Ordinance entitled  
GENERAL ORDINANCE NO. G-95-67 "AN ORDINANCE of the City of Fort Wayne, Indiana,  
concerning the construction of extensions and additions to the waterworks  
system owned and operated by said City, authorizing the issuance of revenue  
bonds to provide for the cost thereof, and matters connected therewith".

Respectfully submitted,

A handwritten signature in cursive script that reads "Harold S. Zeis".

Harold S. Zeis  
Mayor.

MADE A MATTER OF RECORD

DATE 9-12-67 FUAD G. BONAHOOM, CITY CLERK



# City of Fort Wayne

BOARD OF PUBLIC SAFETY

## COMMUNICATION FROM BOARD OF PUBLIC SAFETY

August 24, 1967

President of the Common Council  
City of Fort Wayne, Indiana

Dear Sir:

Attached herewith are authenticated copies of the Board of Public Safety Regulatory Resolutions number 43-67/E and 44-67/E.

For the purpose of enforcement, please make this communication and the attached Regulatory Resolutions a matter of record and incorporate same into the minutes of the next Common Council Meeting.

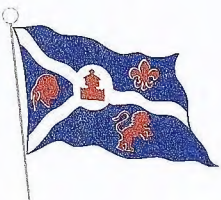
Respectfully submitted,

Melvin H. Heckman, Chairman  
BOARD OF PUBLIC SAFETY

BY: *George W. Bormuth*  
George W. Bormuth, Exec. Sec'y.

mb

MADE A MATTER OF RECORD  
DATE 9-12-67 FUAD G. BONAHOOM, CITY CLERK



RETURN CERTIFICATE

(Regulatory Resolution No. 43-67 / E) & 44-67/E

I hereby certify that I did this 24th day of August, 196 7 deliver to each, the City Traffic Engineer, the Chief of Police, the City Attorney, The City Clerk and the President of the Common Council of the City of Fort Wayne, Indiana, respectively, a copy of the within Regulatory Resolution No. 43-67/E & 44-67/E of the Board of Public Safety of the City of Fort Wayne, duly certified by me as Secretary of said Board, in accordance with the provisions of Section 20 (a) of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance G-55, adopted FEB. 14, 1961.



EXECUTIVE SECRETARY



REGULATORY RESOLUTION NO. 43-67/E

(Adopted August 23, 196 7)

WHEREAS, Section 20(a) (3), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55 adopted FEB. 14 1961 authorizes the Board of Public Safety to make experimental regulations to cover special conditions; and,

WHEREAS, a special condition has arisen justifying the Experimental Regulation hereinafter ordered, with regard to stop intersection

\_\_\_\_\_ ; and,

WHEREAS, the City Traffic : Engineer has, by written memorandum dated August 23, 1967, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority granted to this Board by Section 20 (a) (3) of Chapter 31 of the Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G-55. adopted FEB. 14, 1961. to make experimental regulations to cover special condi-

tions, it is hereby ordered, effective August 23,

196 7, and for a period of sixty (60) days thereafter, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. Stop Intersection:

1. South Washington Road - STOP - at Hawthorne Road.

REGULATORY RESOLUTION NO. 44-67/E

(Adopted August 23, 196 7)

WHEREAS, Section 20(a) (3), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55 adopted FEB. 14 1961 authorizes the Board of Public Safety to make experimental regulations to cover special conditions; and,

WHEREAS, a special condition has arisen justifying the Experimental Regulation hereinafter ordered, with regard to renewing and extending Regulatory Resolutions 34-67/E and 35-67/E

\_\_\_\_\_ ; and,

WHEREAS, the City Traffic Engineer has, by written memorandum dated August 22, 196 7, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority granted to this Board by Section 20 (a) (3) of Chapter 31 of the Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G-55. adopted FEB. 14, 1961. to make experimental regulations to cover special condi-

tions, it is hereby ordered, effective August 27, 196 7, and for a period of sixty (60) days thereafter, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

- A. Renew & Extend Regulatory Resolution 34-67/E Thru Street:
  - 1. Oxford Street - THRU - from Lafayette St. to Wayne Trace except at Lafayette St., Warsaw St., Hanna St., Anthony Blvd., and Wayne Trace.
- B. Renew & Extend Regulatory Resolution 35-67/E Stop Intersection:
  - 1. Durban Drive - STOP - at St. Louis Ave.
  - 2. St. Louis Avenue - STOP - at Durban Dr.



BOARD OF PUBLIC SAFETY

# City of Fort Wayne

COMMUNICATION FROM BOARD OF PUBLIC SAFETY

September 7, 1967

President of the Common Council  
City of Fort Wayne, Indiana

Dear Sir:

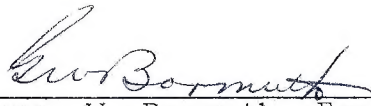
Attached herewith are authenticated copies of the Board of Public Safety Regulatory Resolutions number 45-67/D and 46-67/E.

For the purpose of enforcement, please make this communication and the attached Regulatory Resolutions a matter of record and incorporate same into the minutes of the next Common Council Meeting.

Respectfully submitted,

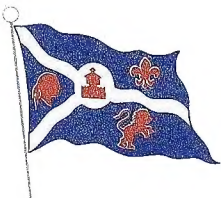
Melvin H. Heckman, Chairman  
BOARD OF PUBLIC SAFETY

BY:

  
George W. Bormuth, Exec. Sec'y.

mb

MADE A MATTER OF RECORD  
DATE 9-12-67 FUAD G. BONAHOOM, CITY CLERK

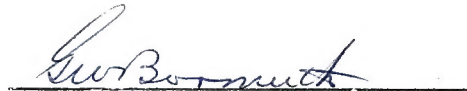




RETURN CERTIFICATE

(Regulatory Resolution No. 45-67/D & 46-67/E

I hereby certify that I did this 7th day of September, 1967 deliver to each, the City Traffic Engineer, the Chief of Police, the City Attorney, The City Clerk and the President of the Common Council of the City of Fort Wayne, Indiana, respectively, a copy of the within Regulatory Resolution No. 45-67/D & 46-67/E of the Board of Public Safety of the City of Fort Wayne, duly certified by me as Secretary of said Board, in accordance with the provisions of Section 20 (a) of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance G-55, adopted FEB. 14, 1961.



EXECUTIVE SECRETARY

REGULATORY RESOLUTION NO. 45-67/D

(Adopted September 6, 196 7)

WHEREAS, Section 20 (a) (2), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G-55, adopted FEB. 14, 1961, authorizes the Board of Public Safety to make regulations to carry out its delegated authority thereunder; and,

WHEREAS, Section 121 of said chapter as so amended delegates to this Board authority to restrict parking near hazardous or congested places

\_\_\_\_\_ ; and,

WHEREAS, the City Traffic Engineer has, by written memorandum dated September 6, 196 7, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority delegated to this Board by Section 121 of Chapter 31, Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G-55 adopted FEB. 14. 1961. it is hereby ordered, effective September 6, 196 7, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. No Parking:

1. McCormick Avenue - north side - from Bueter Rd. to 120' west.
2. Scheele Avenue - south side - from Bueter Rd. to 120' west.

REGULATORY RESOLUTION NO. 46-67/E

(Adopted September 6, 196 7)

WHEREAS, Section 20(a) (3), Chapter 31, Municipal Code of the City of Fort Wayne, Indiana, as amended by General Ordinance No. G - 55 adopted FEB. 14 1961 authorizes the Board of Public Safety to make experimental regulations to cover special conditions; and,

WHEREAS, a special condition has arisen justifying the Experimental Regulation hereinafter ordered, with regard to no parking

\_\_\_\_\_ ; and,  
\_\_\_\_\_

WHEREAS, the City Traffic : Engineer has, by written memorandum dated September 6, 196 7, submitted to this Board his advice with regard to the regulation hereinafter adopted, which written memorandum is on file in the office of this Board;

NOW THEREFORE, BE IT RESOLVED BY THE BOARD OF PUBLIC SAFETY OF THE CITY OF FORT WAYNE, INDIANA:

That, pursuant to the authority granted to this Board by Section 20 (a) (3) of Chapter 31 of the Municipal Code of the City of Fort Wayne, Indiana 1946, as amended by General Ordinance No G - 55. adopted FEB. 14, 1961. to make experimental regulations to cover special condi-

tions, it is hereby ordered, effective September 6,

196 7, and for a period of sixty (60) days thereafter, and when signs are erected pursuant hereto giving notice thereof, that THE FOLLOWING BE ESTABLISHED:

A. No Parking:

1. Scheele Avenue - north side - from Bueter Rd. to Shadybrook Dr.
2. Grant Street - west side - from 255' south of Washington Blvd. to Humphry St.
3. Humphry Street - north side - from Grant St. to Wabash Ave.



# City of Fort Wayne

CITY PLAN COMMISSION  
425 S. Calhoun Street

September 11, 1967

## COMMUNICATION FROM CITY PLAN COMMISSION

The Common Council of the  
City of Fort Wayne  
City Hall  
Fort Wayne, Indiana

Gentlemen and Mrs. Fay:

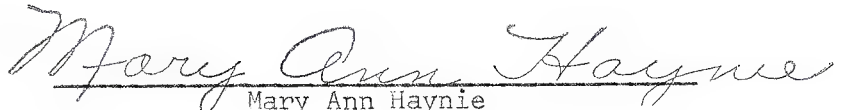
Attached hereto is a resolution for the vacation of a portion of Columbia Street along with recommendations of the City Plan Commission on five (5) ordinances concerning the amendment of the Zoning Ordinance (General Ordinance Number 2836, amending Chapter 36 of the Municipal Code of the City of Fort Wayne, Indiana, 1946). The proposed ordinances are designated as:

Bill No. Z-67-06-35  
Bill No. Z-67-06-36  
Bill No. Z-67-06-37  
Bill No. Z-67-06-39  
Bill No. G-67-08-28

Respectfully submitted,

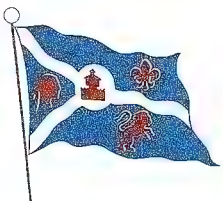
CITY PLAN COMMISSION

Certified and signed this  
11th day of September 1967.

  
Mary Ann Haynie  
Secretary

MADE A MATTER OF RECORD

DATE 9-12-67 FUAD G. BONAHOOM, CITY CLERK



RESOLUTION

WHEREAS, RICHARD M. ELLENWOOD and BETTY ELLENWOOD, husband and wife, have petitioned and requested the Fort Wayne City Plan Commission to hold a public hearing upon the vacation of the following public street and alley in Allen County, Indiana, to-wit:

That portion of Columbia Street  
which lies between Inwood Drive  
on the West and Pinehurst Drive  
on the East,

all in accordance with the terms of Section 44, Chapter 174, of the Acts of 1947 of the General Assembly of the State of Indiana, as amended by Section 3 of Chapter 385 of the Acts of 1963 of the General Assembly of the State of Indiana, Ind. Ann. Stat. § 53-744 (Burns 1964 Repl. Ed.); and,

WHEREAS, notice of such public hearing has been given by due and proper publication thereof; and,

WHEREAS, said public hearing was held on August 28, 1967, at 7:30 o'clock p.m., and at such hearing there were no objections of any kind or character which should prevent the vacation of said public street;

NOW, THEREFORE, BE IT RESOLVED by the Fort Wayne City Plan Commission that the vacation of said public street hereinbefore described conforms to the general policy and pattern of development set out in the master plan of the City of Fort Wayne, Indiana; and,

BE IT FURTHER RESOLVED by the Fort Wayne City Plan Commission that the vacation of said public street hereinbefore described be and the same is hereby approved; and,

BE IT FURTHER RESOLVED that the action of the Fort Wayne City Plan Commission be forwarded to the proper governing body having jurisdiction of the vacation of streets and alleys in Allen County, Indiana.

STATE OF INDIANA )  
                              ) SS:  
COUNTY OF ALLEN )

I, Arthur C. Richard --, President of the Fort Wayne City Plan Commission, do hereby certify that above is a full, true and correct copy of a Resolution adopted by the Fort Wayne City Plan Commission, following a public

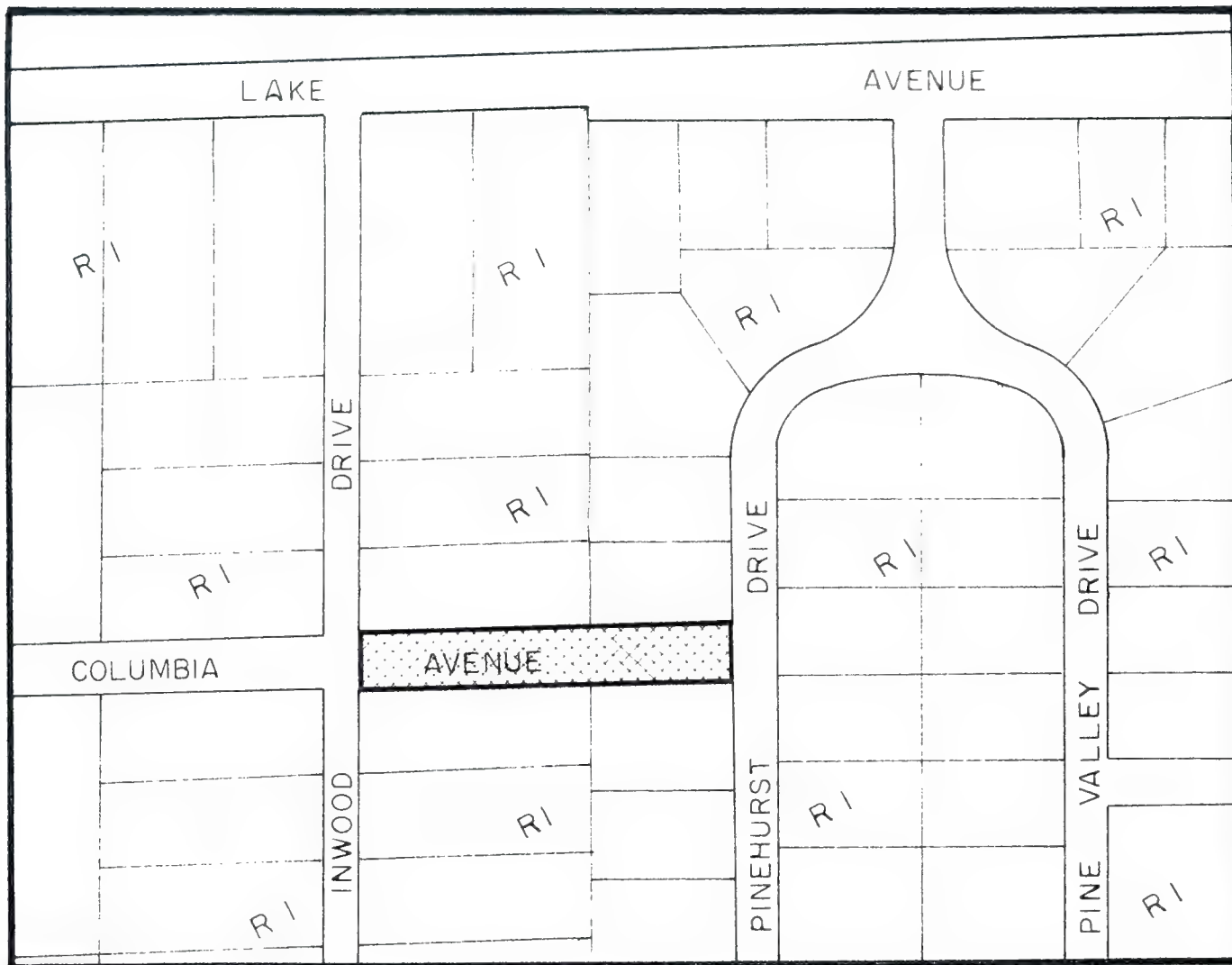


hearing of said Commission held on August 28, 1967, and as the same appears of record in the official records of said Plan Commission.

DATED THE 28th DAY OF August, 1967.

A handwritten signature in cursive script, reading "Arthur C. Richard", written in dark ink.

Arthur C. Richard, President  
Fort Wayne City Plan Commission



—STREET TO BE VACATED

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on June 27, 1967, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-67-06-35; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and,

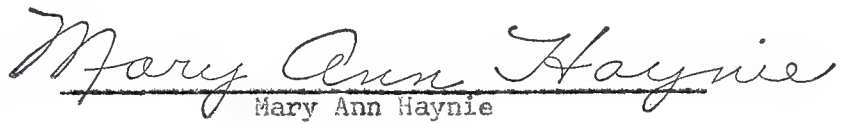
WHEREAS, the City Plan Commission conducted a public hearing on such proposed ordinance on August 21, 1967;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO NOT PASS for the reasons that no need has been shown for the Land Use Plan to be amended, the amendment will not be in the best interest of and benefit to the area involved and of and to the city, and the amendment will be detrimental to and conflicts with the overall city plan;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held August 28, 1967.

Certified and signed this  
8th day of September 1967.

  
\_\_\_\_\_  
Mary Ann Haynie  
Secretary

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on June 27, 1967, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-67-06-36; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and,


WHEREAS, the City Plan Commission conducted a public hearing on such proposed ordinance on August 21, 1967;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby return said ordinance to the Common Council of the City of Fort Wayne with no recommendation;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held August 28, 1967.

Certified and signed this  
8th day of September 1967.

  
\_\_\_\_\_  
Mary Ann Haynie  
Secretary

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on June 27, 1967, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-67-06-37; and,

WHEREAS, the required notice of public hearing on such proposed ordinance has been published as required by law; and,

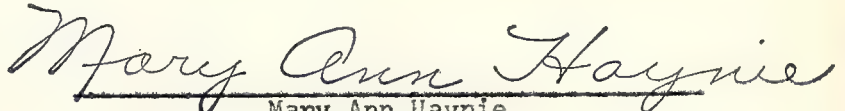
WHEREAS, the City Plan Commission conducted a public hearing on such proposed ordinance on August 21, 1967;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO NOT PASS for the reasons that no need has been shown for the Land Use Plan to be amended, the amendment will not be in the best interest of and benefit to the area involved and of and to the city, and the amendment will be detrimental to and conflicts with the overall city plan;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held August 28, 1967.

Certified and signed this  
8th day of September 1967.

  
Mary Ann Haynie  
Secretary



RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on June 27, 1967, referred a proposed zoning map amendment to the City Plan Commission which proposed ordinance was designated as Bill No. Z-67-06-39; and,

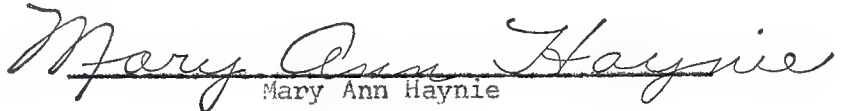
WHEREAS, a letter requesting withdrawal of the proposed ordinance has been filed with the City Plan Commission by the petitioner prior to public hearing;

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance be withdrawn in accordance with the written request of the petitioner;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held August 28, 1967.

Certified and signed this  
8th day of September 1967.

  
Mary Ann Haynie  
Secretary

RESOLUTION OF ZONING ORDINANCE AMENDMENT RECOMMENDATION

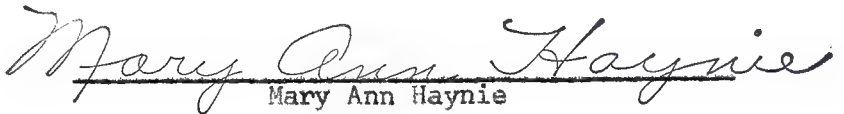
WHEREAS, the Common Council of the City of Fort Wayne, Indiana, on August 22, 1967, referred a proposed zoning amendment to the City Plan Commission which proposed ordinance was designated as Bill No. G-67-08-28; and,

NOW THEREFORE, BE IT RESOLVED that the City Plan Commission does hereby recommend that such proposed ordinance DO PASS for the reasons that a need has been shown for the Zoning Ordinance to be amended and the amendment will be in the best interest of and benefit to the City of Fort Wayne;

BE IT FURTHER RESOLVED that the Secretary is hereby directed to present a copy of this resolution to the Common Council at its next regular meeting.

This is to certify that the above is a true and exact copy of a resolution adopted at the meeting of the Fort Wayne City Plan Commission held August 28, 1967.

Certified and signed this  
11th day of September 1967.

  
Mary Ann Haynie  
Secretary

The Council then adjourned.

CERTIFICATE

I hereby certify that I am the duly elected, acting and incumbent City Clerk of the City of Fort Wayne, Indiana and as such the custodian of the records of the Common Council of said city and that the above and foregoing is the true, full and complete record of the proceedings of the Common Council of the City of Fort Wayne, Indiana for its Regular Session, held on Tuesday, the 12th day of September, 1967; that the numbered ordinances <sup>Resolutions</sup> shown therein were duly adopted by said Common Council on said date and were presented by me to the Mayor of the City of Fort Wayne and were signed and approved or disapproved by said Mayor as and on the dates shown as to each such ordinance <sup>Resolutions</sup> respectively; and that all such records, proceedings <sup>Resolutions</sup> and ordinances remain on file and record in my office.

WITNESS my hand and the official seal of the City of Fort Wayne, Indiana, this 12th day of September, 1967.

Fuad G. Bonahoom

~~Walter C. Meyers~~

City Clerk

SEAL



## CITY TREASURER'S AND CONTROLLER'S OR CLERK'S MONTHLY BALANCE

MONTH OF JUNE, 19 67

## FINANCIAL STATEMENT

A. E. BOYCE CO., MUNCIE, IND. R1253

PRESCRIBED BY STATE BOARD OF ACCOUNTS CITY FORM NO. 206A - 1955

TOTAL JAN. 1 BALANCE AND RECEIPTS TO DATE 1	RECEIPTS FOR MONTH 2	TOTAL BALANCE AND RECEIPTS 3	F U N D S	DISBURSED TO DATE 4	DISBURSED FOR MONTH 5	TOTAL DISBURSEMENTS 6	TREASURER'S ENDING BALANCE 7	CLERK'S OR CONTROLLER'S ENDING BALANCE 8
3,788,702.97	2,087,144.41	5,875,847.38	GENERAL	2,702,620.29	1,924,550.37	4,627,170.66		1,248,676.72
4,151.44		4,151.44	Street Special	82.80		82.80		4,068.64
1,740,805.84	849,931.04	2,590,736.88	Motor Vehicle	1,260,849.21	927,348.46	2,188,197.67		402,539.21
648,568.00	173,579.28	822,147.28	Sewer Relief	549,163.31	47,204.69	596,368.00		225,779.28
35,995.35	17,281.39	53,276.74	Flood Prevention	12,026.99	2,754.65	14,781.64		38,495.10
198,770.32	233,858.60	432,628.92	Fire Pension	147,424.47	98,592.59	246,017.06		186,611.86
265,765.63	168,556.04	434,321.67	Police Pension	165,362.20	104,344.50	269,706.70		164,614.97
23,303.56	10,683.83	33,987.39	Sanitary Officer's Pension	9,351.71	2,174.82	11,526.53		22,460.86
39,545.11	6,261.42	45,806.53	Municipal Employee's Pension	32,191.12	6,477.42	38,668.54		7,137.99
60,890.54	6,771.67	67,662.21	Parking Garage	34,628.42	8,471.80	43,100.22		24,561.99
161,397.65	7,060.40	168,458.05	Parking Meters	140,758.55	6,570.22	147,328.77		21,129.28
303,701.19	36,536.50	340,237.69	Aviation	153,016.77	63,974.82	216,991.59		123,246.10
1,635,579.00		1,635,579.00	Red. - R-51 Anthony Wayne Bank	1,635,360.16		1,635,360.16		218.84
1,900,452.96	371,241.84	2,271,694.80	Red. - R-51 Ft. Wayne Nat'l Bank	1,834,892.84	362,162.77	2,197,055.61		74,639.19
84,199.61	17,281.39	101,481.00	Redevelopment General	14,193.30		14,193.30		87,287.70
9,785.00		9,785.00	Redevelopment District Bond	-0-		-0-		9,785.00
1,938,315.64	505,376.17	2,443,691.81	Red. R-52	1,928,049.45	465,253.85	2,393,303.30		50,388.51
64,021.99	24,726.04	88,748.03	Red. - R-53	54,521.43	9,493.32	64,014.75		24,733.28
2,824,232.78	586,475.21	3,410,707.99	Payroll	2,765,345.47	560,304.02	3,325,649.49		85,058.50
1,327,590.98	561,106.19	1,888,697.17	PARK-GENERAL	936,387.77	493,854.34	1,430,242.11		458,455.06
138,245.12	5,333.51	143,578.63	PARK-TRUST	9,440.62	12,786.38	22,227.00		121,351.63
	25,922.07	25,922.07	PARK*Gum. Bldg.	-0-		-0-		25,922.07
1,652.68	53.00	1,705.68	Humane Trust	346.00		346.00		1,359.68
108,305.57	138,251.04	246,556.61	Sinking	101,110.60		101,110.60		145,446.01
61,970.55		61,970.55	Expressway	57,326.20		57,326.20		4,644.35
30,072.73	34,562.77	64,635.50	Public Lighting	25,025.62	661.31	25,686.93		38,948.57
35,008.00		35,008.00	Barrett Law Mandate Judgement	-0-		-0-		35,008.00
7,867,479.79	2,027,896.25	9,895,376.04	Electric	7,224,406.95	2,050,385.76	9,274,792.71		620,583.33
2,753,805.18	480,676.55	3,234,481.73	Water	2,193,025.32	432,766.64	2,625,791.96		608,689.77
4,332,213.89	1,236,236.52	5,568,450.41	Sewer	3,992,246.57	1,056,811.44	5,049,058.01		519,392.40
114,971.67		114,971.67	St. Mary's River	97,667.11		97,667.11		17,304.56
1,156.39	8,640.70	9,797.09	Fort Wayne Art School	1,156.39		1,156.39		8,640.70
341,863.04	159,671.60	501,534.64	Cumulative Capital Improvement	148,551.90		148,551.90		352,982.74
525,510.57	154,781.25	680,291.82	City-County Building	523,418.50	97,115.06	620,533.56		59,758.26
344,558.95	119,061.89	463,620.84	Redevelopment District Capital	121,139.56	305.00	121,444.56		342,176.28
500.00		500.00	Change	-0-		-0-		500.00
3,713,089.69	10,054,958.57	43,768,048.26	TOTALS	28,871,087.60	8,734,364.23	37,605,451.83		6,162,596.43
			ADJUSTMENTS (explain fully)					
			BALANCE (col. 7 must agree with col. 8)					



## FINANCIAL STATEMENT

A. E. BOYCE CO., MUNCIE, IND. R1253

**PRESCRIBED BY STATE BOARD OF ACCOUNTS CITY FORM NO. 206A - 1955**

PRESENTED BY STATE BOARD OF ACCOUNTS CITY FORM NO. 200A - 1988									
TOTAL JAN. 1 BALANCE AND RECEIPTS TO DATE 1	RECEIPTS FOR MONTH 2	TOTAL BALANCE AND RECEIPTS 3	FUNDS	DISBURSED TO DATE 4	DISBURSED FOR MONTH 5	TOTAL DISBURSEMENTS 6	TREASURER'S ENDING BALANCE 7	CLERK'S OR CONTROLLER'S ENDING BALANCE 8	
5,875,847.38	108,478.95	5,984,326.33	GENERAL	4,627,170.66	760,738.21	5,387,908.87		596,417.46	
4,151.44		4,151.44	STREET SPECIAL	82.80	20.10	102.90		4,048.54	
2,590,736.88	595.63	2,591,332.51	MOTOR VEHICLE HIGHWAY	2,188,197.67	227,217.92	2,415,415.59		175,916.92	
822,147.28		822,147.28	SEWER RELIEF	596,368.00	95,626.38	691,994.38		130,152.90	
53,276.74		53,276.74	FLOOD PREVENTION	14,781.64	4,209.22	18,990.86		34,285.88	
432,628.92	4,617.20	437,246.12	FIRE PENSION	246,017.06	38,164.73	284,181.79		153,064.33	
434,321.67	4,527.58	438,849.25	POLICE PENSION	269,706.70	44,585.98	314,292.68		124,556.57	
33,987.39	315.00	34,302.39	SANITARY OFFICER'S PENSION	11,526.53	2,094.49	13,621.02		20,681.37	
45,806.53	6,427.42	52,233.95	MUNICIPAL EMPLOYEE'S PENSION	38,668.54	6,211.42	44,879.96		7,353.99	
67,662.21	6,049.95	73,712.16	PARKING GARAGE	43,100.22	9,612.58	52,712.80		20,999.36	
168,458.05	6,195.57	174,653.62	PARKING METERS	147,328.77	6,295.96	153,624.73		21,028.89	
340,237.69	27,977.80	368,215.49	AVIATION	216,991.59	35,086.10	252,077.69		116,137.80	
1,635,579.00		1,635,579.00	RED.-R-51 ANTHONY WAYNE BANK	1,635,360.16		1,635,360.16		218.84	
2,271,694.80	240,379.07	2,512,073.87	RED.-R-51 FORT WAYNE NATIONAL	2,197,055.61	259,101.87	2,456,157.48		55,916.39	
101,481.00		101,481.00	REDEVELOPMENT GENERAL	14,193.30	14,989.65	29,182.95		72,298.05	
9,785.00		9,785.00	REDEVELOPMENT DISTRICT BOND	-0-	-0-	-0-		9,785.00	
2,443,691.81	88,895.59	2,532,587.40	RED.-R-52	2,393,303.30	102,623.62	2,495,926.92		36,660.48	
88,748.03	14,989.65	103,737.68	RED.-R-53	64,014.75	17,693.43	81,708.18		22,029.50	
3,410,707.99	653,971.16	4,064,679.15	PAYROLL	3,325,649.49	999,394.87	4,325,044.36		(260,365.21)	
1,888,697.17	75,595.34	1,964,292.51	PARK-GENERAL	1,430,242.11	315,385.40	1,745,627.51		218,665.00	
143,578.63	767.80	144,346.43	PARK-TRUST	22,227.00	10,823.46	33,050.46		111,295.97	
25,922.07		25,922.07	PARK-CUM. BLDG.	-0-		-0-		25,922.07	
1,705.68	133.00	1,838.68	HUMANE TRUST	346.00	15.00	361.00		1,477.68	
246,556.61		246,556.61	SINKING	101,110.60	145,446.01	246,556.61		-0-	
61,970.55		61,970.55	EXPRESSWAY	57,326.20		57,326.20		4,644.35	
64,635.50		64,635.50	PUBLIC LIGHTING	25,686.93	11,144.14	36,831.07		27,804.43	
35,008.00		35,008.00	BARRETT LAW MANDATE JUDGEMENT	-0-		-0-		35,008.00	
9,895,376.04	464,815.06	10,360,191.10	ELECTRIC	9,274,792.71	584,627.17	9,859,419.88		500,771.22	
3,234,481.73	296,537.99	3,531,019.72	WATER	2,625,791.96	501,749.37	3,127,541.33		403,478.39	
5,568,450.41	154,951.66	5,723,402.07	SEWER	5,049,058.01	150,782.87	5,199,840.88		523,561.19	
114,971.67		114,971.67	ST. MARY'S RIVER IMPOUNDING	97,667.11		97,667.11		17,304.56	
9,797.09		9,797.09	FORT WAYNE ART SCHOOL	1,156.39	8,640.70	9,797.09		-0-	
501,534.64		501,534.64	CUMULATIVE CAPITOL IMPROVEMENT	148,551.90	101,616.49	250,168.39		251,366.25	
680,291.82		680,291.82	CITY*COUNTY BUILDING	620,533.56		620,533.56		59,758.26	
463,620.84	10,230.41	473,851.25	REDEVELOPMENT DISTRICT CAPITAL	121,444.56	26,362.42	147,806.98		326,044.27	
500.00		500.00	CHANGE	-0-		-0-		500.00	
3,768,048.26	2,166,451.83	45,934,500.09	TOTALS	37,605,451.83	4,480,259.56	42,085,711.39		3,848,788.70	

**ADJUSTMENTS (explain fully)**

**BALANCE (col. 7 must agree with col. 8)**



## CITY TREASURER'S AND CONTROLLER'S OR CLERK'S MONTHLY BALANCE

MONTH OF AUGUST, 1967

## FINANCIAL STATEMENT

A. E. BOYCE CO., MUNCIE, IND. R1253

PRESCRIBED BY STATE BOARD OF ACCOUNTS CITY FORM NO. 206A - 1955

TOTAL JAN. 1 BALANCE AND RECEIPTS TO DATE 1	RECEIPTS FOR MONTH 2	TOTAL BALANCE AND RECEIPTS 3	FUNDS	DISBURSED TO DATE 4	DISBURSED FOR MONTH 5	TOTAL DISBURSEMENTS 6	TREASURER'S ENDING BALANCE 7	CLERK'S OR CONTROLLER'S ENDING BALANCE 8
5,984,326.33	93,009.03	6,077,335.36	GENERAL	5,387,908.87	553,817.84	5,941,726.71		135,608.65
4,151.44		4,151.44	STREET SPECIAL	102.90		102.90		4,048.54
2,591,332.51	958,041.76	3,549,374.27	MOTOR VEHICLE HIGHWAY	2,415,415.59	544,110.47	2,959,526.06		589,848.21
822,147.28	200,000.00	1,022,147.28	SEWER RELIEF	691,994.38	201,043.65	893,038.03		129,109.25
53,276.74		53,276.74	FLOOD PREVENTION	18,990.86	3,212.26	22,203.12		31,073.62
437,246.12	4,617.20	441,863.32	FIRE PENSION	284,181.79	38,747.90	322,929.69		118,933.63
438,849.25	4,488.70	443,337.95	POLICE PENSION	314,292.68	44,494.24	358,786.92		84,551.03
34,302.39	297.50	34,599.89	SANITARY OFFICER'S PENSION	13,621.02	2,149.63	15,770.65		18,829.24
52,233.95	6,539.15	58,773.10	MUNICIPAL EMPLOYEE'S PENSION	44,879.96	6,539.15	51,419.11		7,353.99
73,712.16	7,264.82	80,976.98	PARKING GARAGE	52,712.80	8,796.16	61,508.96		19,468.02
174,653.62	107,353.32	282,006.94	PARKING METERS	153,624.73	102,044.63	255,669.36		26,337.58
368,215.49	99,339.97	467,555.46	AVIATION	252,077.69	80,492.58	332,570.27		134,985.19
1,635,579.00		1,635,579.00	RED.-51-ANTHONY WAYNE BANK	1,635,360.16		1,635,360.16		218.84
2,512,073.87	405,034.96	2,917,108.83	RED.-51-FORT WAYNE NATIONAL	2,456,157.48	393,414.28	2,849,571.76		67,537.07
101,481.00		101,481.00	REDEVELOPMENT GENERAL	29,182.95		29,182.95		72,298.05
9,785.00		9,785.00	REDEVELOPMENT DISTRICT BOND	-0-		-0-		9,785.00
2,532,587.40	786,961.60	3,319,549.00	RED.- R-52	2,495,926.92	789,054.44	3,284,981.36		34,567.64
103,737.68		103,737.68	RED. - R-53	81,708.18	10,256.81	91,964.99		11,772.69
4,064,679.15	934,472.05	4,999,151.20	PAYROLL	4,325,044.36	602,999.64	4,928,044.00		71,107.20
1,964,292.51	63,660.42	2,027,952.93	PARK-GENERAL	1,745,627.51	201,375.99	1,947,003.50		80,949.43
144,346.43	3,998.35	148,344.78	PARK-TRUST	33,050.46	14,472.80	47,523.26		100,821.52
25,922.07		25,922.07	PARK-CUMULATIVE BUILDING	-0-		-0-		25,922.07
1,838.68	172.00	2,010.68	HUMANE TRUST	361.00	80.00	441.00		1,569.68
246,556.61		246,556.61	SINKING	246,556.61		246,556.61		-0-
61,970.55		61,970.55	EXPRESSWAY	57,326.20		57,326.20		4,644.35
64,635.50		64,635.50	PUBLIC LIGHTING	36,831.07	645.22	37,476.29		27,159.21
35,008.00		35,008.00	BARRETT LAW MANDATE JUDGEMENT	-0-		-0-		35,008.00
10,360,191.102	156,306.84	12,516,497.94	ELECTRIC	9,859,419.88	2,053,342.29	11,912,762.17		603,735.77
3,531,019.72	738,775.87	4,269,795.59	WATER	3,127,541.33	585,684.29	3,713,225.62		556,569.97
5,723,402.071	1383,664.20	7,107,066.27	SEWER	5,199,840.88	1,518,507.20	6,718,348.08		388,718.19
114,971.67	100,000.00	214,971.67	ST. MARY'S RIVER IMPOUNDING	97,667.11	97,578.00	195,245.11		19,726.56
9,797.09		9,797.09	FT. WAYNE ART SCHOOL	9,797.09		9,797.09		-0-
501,534.64		501,534.64	CUMULATIVE CAPITAL	250,168.39		250,168.39		251,366.25
680,291.82	533,390.00	1,213,681.82	CITY-COUNTY BUILDING	620,533.56		620,533.56		593,148.26
473,851.25	3,960.67	477,811.92	REDEVELOPMENT DISTRICT CAPITAL	147,806.98	7,694.44	155,501.42		322,310.50
500.00		500.00	CHANGE	-0-		-0-		500.00
5,934,500.09	8,591,348.41	54,525,848.50	TOTALS	42,085,711.39	7,860,553.91	49,946,265.30		4,579,583.20
			ADJUSTMENTS (explain fully)					
			BALANCE (col. 7 must agree with col. 8)					